

Boat Ramp Area Tree Removal

at

Harrison Bay State Park

8411 Harrison Bay

Harrison, TN 37341

Scope:

The contractor will provide all labor, equipment, and materials necessary for the removal of approximately 166 trees marked in the Boat Ramp area at Harrison Bay State Park. The trees will be cut to three feet above grade. The tops may be chipped and dispersed into the woods; the logs will be hauled to an identified location on park. The contractor will be responsible for safety and security of the site during this project. Contractor will use caution tape and barriers where necessary. The contractor will be responsible for notifying park staff upon arrival and when leaving each day, as to ensure the site is secure. Each tree will be marked prior to pre-bid meeting. The contractor will be responsible for the safe felling of all marked trees. The count of trees is approximate, the contractor should visit site to obtain accurate information to produce a quote.

Protection:

All contractors are advised to visit site to verify all conditions and dimensions. No allowances will be made by the agency due to any contractor neglecting to visit the site and verifying dimensions and conditions.

Contractor will perform work on regular time and will invoice work time and material not to exceed the quoted price. Any variance in quote will be addressed with a representative of Facilities Management, East TN Regional Office (ETRO) before additional work or materials are supplied.

At all times, the project specifications and Certificate of Insurance must be on project site while project is ongoing.

Work shall be scheduled to avoid any interference with normal operation of the park as much as possible. During the construction period, coordinate construction schedules and operations with the agency. **Work must be conducted during the normal business hours of Monday through Friday, 8:00 a.m. to 4:30 p.m., unless approval for an alternate schedule is arranged with Facilities Management.**

Successful contractor to schedule and attend a pre-construction conference where a pre-construction form will be signed by Facilities Management, Contractor and Park Manager or park representative before work can begin. Contractor must also schedule and attend a final inspection where a final inspection form will be signed by Facilities Management, Contractor and Park Manager or park representative before invoice will be paid.

Project will begin within 15 days of Purchase Order issuance and be complete within 15 days after project has begun, unless other agreement has been approved by Facilities Management, ETRO.

The contractor will protect areas adjacent to his work and will be required to repair any damage he may cause. Contractor will protect work of other trades. Contractor will correct any painting related damage by cleaning, repairing, or replacing, and refinishing as directed by Facilities Management.

Workmanship is to be warranted for not less than one year from date of final inspection. Materials will be warranted as per manufacturer warranty.

All materials, equipment, and supplies are to be new and in good condition, UL listed when applicable, and all work accomplished in a manner acceptable to Facilities Management.

Submittals shall be required on all materials and must be presented for approval by the State of Tennessee representative whether it is Architect, Engineer, Designer, Park Manager, Facilities Manager, or Facilities Surveyor. If an Architect or Engineer or Certified, Licensed Designer, then it must contain their State Seal.

Clean up of the project site shall be the responsibility of the contractor. Contractor to assure that job site is clean of nails, debris, etc., at end of each day to ensure safety. Contractor will clean up and haul away all scrap when work is completed to an approved location off state property.

Contractor, employees, or sub-contractors shall be licensed, certified, or registered as required. They must be registered in the State of Tennessee Edison purchasing system.

The contractor shall have a Certificate of Insurance on file with Facilities Management. Contractor will have insurance as will protect the contractor from claims which may arise out of or result from the contractor operations under the contract and for which the contractor may be held legally liable, whether such operations be by the contractor or by sub-contractor or by anyone directly or indirectly employed by any of them, or anyone associated with them for whose acts they may be liable. Sub-contractors must also be registered in the State of Tennessee Edison purchasing system, be listed on the bid application and must show proof of insurance and have workers compensation. Insurance requirements are listed below.

The State of Tennessee shall not be held liable for any damage, loss of property, or injury of personnel resulting from actions of the contractor and/or his/her sub-contractors or employees.

Contractor shall obtain all fees and permits required for project. At all times, the contractor shall have a copy of project specifications, permits and certificate of insurance on project site.

Contractor shall comply with all codes, standards, and regulations in execution of project.

All work must conform to the International Building Code 2008. All electrical and plumbing must conform to the latest and most current codes. All Fire Marshall approved projects must have a Certificate of Occupancy issued at the completion of the project. All ADA projects must have approval of the State of Tennessee Facilities Design Coordinator and be in compliance with the latest ADA code at the completion of the project.

Invoice shall be submitted for payment within 10 days of project completion. A copy of the invoice shall be submitted to East Tennessee Regional Office via mail, fax, or e-mail (address: 160 State Circle, Rocky Top, TN 37769; fax: 865-426-9488; e-mail: deborah.g.smith@tn.gov).

For scheduling contact:

Facilities Manager: Toney Winstead, Office 865-425-4410, Mobile 865-712-1513,
toney.winstead@tn.gov

Facilities Surveyor: Phillip Scruggs, Mobile 865-340-1149, phillip.scruggs@tn.gov

Note: Before the Contract resulting from this ITB is signed, the apparent successful proposer must be registered with the Department of Revenue for the collection of Tennessee sales and use tax. The State shall not approve a contract unless the proposer provides proof of such registration. The foregoing is a mandatory requirement of an award of a contract pursuant to this solicitation.